

John Hudspeth, State's Attorney

Clinton County Courthouse

850 Fairfax, Room 210

Carlyle, Illinois 62231

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Assistant State's Attorneys:

Jessica Book

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December 18, 2018

MuckRock News
Attn: Beryl
DEPT MR 54810
411A Highland Ave
Somerville, MA 02144-2516

Re: Freedom of Information Act Received on July 16, 2018

Dear Beryl:

Thank you for your July 16, 2018, e-mail transmission letter requesting documents pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.. Also thank you for the many courtesies herein with various telephone conversations and time to answer this request herein. You have requested the following documents:

“Contracts and invoices related to the use of communication services at any and all county correctional or detention facility locations under the jurisdiction of this agency. This may encompass telecommunication, kiosk, and mobile tablet services.

Please provide the following relevant materials.

Any and all open or active Requests for Proposal or similar solicitations regarding the provision, installation, maintenance, or use of communication services. If available or applicable, please also provide equivalent materials for video conferencing equipment and other electronic communication and telecommunication services.

Any and all active contracts regarding the provision, installation, maintenance, financial requirements, associated commissions, or use of communication services. Please include all associated supplemented materials, including any and all attachments, amendments, and exhibits. Please provide any other materials regarding the terms of service, including the term and expiration date of the current contract, as well as any optional contract extensions. Please include the name of the current telecommunication provider, as well as the services currently being provided pursuant to the agreement. Relevant companies

include, but are not limited to, CentryLink, City Tele Coin, ICSolutions, JPay, and Securus Technologies.

Any and all financial reports, commission reports, revenue reports, and invoices related to the provision, installation, maintenance, or use of communication services. Please include all usage and fee reports, providing as much segregable data as possible, including but not limited to, the rate at which the funds were generated, the revenue generated for each service, the timeframe during which the funds were generated, the nature of the communications payment (collect, prepaid, inmate account), etc. If available, please also provide equivalent materials for video conferencing equipment and other electronic communication and telecommunication services.

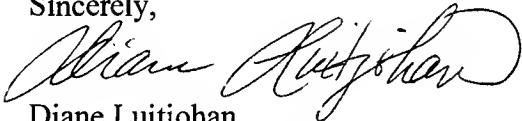
Please provide all current contract materials and invoices for the period January 1, 2015 through the date this request is processed.”

Enclosed herewith please find a total of eighty-one (81) pages which I have received from the Clinton County Sheriff's Department. I have been informed by the Clinton County Sheriff's Department that they do not have copies of any previous contracts through Securus Technologies, which was the company prior to IC Solutions..

Per the Freedom of Information Act, the first fifty (50) pages are sent at no charge. Subsequent copies are provided, per Illinois State Statute (5 ILCS 140/6.) at the cost of fifteen cents per page. I did, on December 17, 2018, receive your payment of \$4.65, check number: 2056, which constitutes payment for the remaining thirty-one (31) pages which is in compliance with the Freedom of Information Act, 5 ILCS 140/6(b).

I have been informed by the Clinton County Sheriff's Department that they do not have a copy the previous Securus Technologies Contract, which was the previous company used prior to IC Solutions.

Sincerely,



Diane Luitjohan
Freedom of Information Officer
for Clinton County



November 2, 2016

Sheriff Doug Maue and
Chief Deputy Michael S. Dall
Clinton County Sheriff's Office
810 Franklin St.
Carlyle, IL 62231

RE: Proposal to Provide *Inmate Telephone Services*

Dear Sheriff Maue & Chief Deputy Dall:

Thank you for the opportunity to submit this Proposal to provide **Inmate Telephone Services** for Clinton County, Illinois. **IC Solutions**, a Keefe Group Company, would be proud to manage the County's inmate telecommunications needs, and we have attached a sample contract for your review.

IC Solutions' offer is based upon a five (5)-year contract term with annual renewals thereafter, and Facility information provided by the County for the purpose of obtaining a Proposal.

As your new Inmate Telephone Services provider, IC Solutions will provide all of the following at no cost to the County:

- ✓ Our centralized **ENFORCER® inmate calling platform** – housed in our San Antonio data center and backed up at the Keefe data center in St. Louis
- ✓ 12 stainless steel inmate telephones
- ✓ 1 enrollment phone in Booking
- ✓ 1 inmate phone in Booking offering free calling
- ✓ 1 phone in the Jail lobby offering free local calling
- ✓ 5 visitation phone sets, connected to The ENFORCER® for monitoring & recording
- ✓ 1 TDD/TTY unit
- ✓ 1 workstation with printer
- ✓ Unlimited ENFORCER® user licenses
- ✓ Interface to the County's JMS to provide for automated inmate ID / PIN updates
- ✓ Integration with the County's Stellar Commissary and Banking systems for:
 - Automated, PIN-based inmate Debit calling
 - Over-the-phone commissary ordering
- ✓ **The ENFORCER® Investigative Suite:**
 - The Verifier voice **biometric inmate identity verification**
 - Data Detective **data mining & link analysis tools**
- ✓ **The ENFORCER® IVR Suite:**
 - The InformerSM **PREA module**



Advanced Technology
Kroll Group Company

- The CommunicatorSM paperless inmate communications portal
- The AttendantSM automated information line for inmate & public information requests
- ✓ Inbound inmate voicemail – generates additional revenue for the County
- ✓ Online storage of all call recordings and call data for the entire contract duration
- ✓ 24 x 7 x 365 live, U.S.-based service for called parties and Facility staff
- ✓ Training on the new phone system for all Facility users

ICSolutions' *Financial Offer* for Clinton County – including our proposed rates and Facility revenue – is described in detail in the following section. More detailed information about the proposed technology and services follows this letter in our *Technical Proposal*.

Financial Offer

- ✓ Commission Paid on All Call Types at the Rate of **55.1%** of Total Gross Revenue
- ✓ **\$25,000.00** Minimum Annual Guarantee (MAG) in Yearly Commission Earnings
- ✓ FCC-Approved Calling Rates & Fees
- ✓ Additional Commission Generated by Inmate Voicemail (Optional)

Inmate Telephone Commissions

ICSolutions will provide Inmate Phone Service, including all related equipment, maintenance, and unlimited ENFORCER® licenses, at no cost to the County. Our offer includes the payment of commissions at the rate of **55.1% of Total Gross Revenue** paid on **all completed inmate calls of every kind**. No deductions are made for bad debt, unbillables, uncollectable revenue, or any other similar cost of providing inmate phone services.

REGULATORY NOTE: Per the recently effective FCC Orders recommending nationwide caps on calling rates and setting caps on fees, **commissions are allowed for all call types**, including Interstate calls. Furthermore, **the FCC has not regulated or imposed any per-minute or percentage rate caps on site commissions**. Therefore, ICSolutions' commission offer is in full compliance with all current and pending FCC regulations.

\$25,000.00 Minimum Annual Guarantee (MAG)

ICSolutions' offer includes a **\$25,000.00 Minimum Annual Guarantee (MAG)** in total commissions for each year during the contract term, plus all renewal periods. In addition, commission earnings will be calculated at the proposed commission rate using actual calling revenue, and **the County will receive any additional commission earned each year above the proposed MAG**.



Unique ICSolutions MAG Feature:

With ICSolutions – unlike with other inmate phone vendors – our **MAG is applicable to every single contract year and all exercised extension periods!** This guaranteed revenue will ensure the County can meet its budgetary demands not just in the first contract year, but every year in which you are an ICSolutions customer.

FCC-Approved Calling Rates & Fees

(no connect fees | no surcharges)

IC Solutions' proposed calling rates comply with rate structure that was adopted by the FCC on August 4, 2016, and published to the Federal Register on September 13, 2016.

Collect, Debit, & Prepaid Collect Calling:

Anywhere in the United States:

31¢ per minute

*21¢ PREPAID
25¢ DEBIT*

NOTE: Call Rates shown do not include local, county, state and federal taxes, regulatory fees and billing fees.

International debit calling is also available at the rate of **95¢ per minute**, with no surcharges.

The FCC-compliant fees are noted below:

Industry Fee	IC Solutions Fee Amount	Applies To
Funding Fee – IVR or Website	\$3.00 per transaction	Prepaid
Funding Fee – Live Agent	\$5.95 per transaction	Prepaid
Direct Bill Statement Fee	\$2.00 per month (applies only during months in which collect calls were accepted)	Collect

These proposed rates are more economical for inmates and their loved ones and easier to understand than the higher rates historically charged in other area correctional facilities – and they are **fully compliant with all current FCC regulations** and State regulations. Postalized calling rates offer several benefits to both the County and your inmates and constituents:

- Simplified rates can stimulate significantly more calling and **more overall revenue** for the County.
- **Better value** for those who pay for calls.
- **More frequent communication**, because eliminating surcharges (connect fees) frees inmates to call loved ones more often, without having to consider call duration before calling.
- **Eliminates refund requests due to dropped calls!** Again, because there is no connect fee, there is no financial penalty for making multiple short-duration calls. If a call is dropped – due to a lost connection on a called party's cell phone, for example – the inmate can simply hang up and retry the call without having to pay any connect fees. For the Jail, this means **fewer complaints** and **less time** spent reviewing refund requests.

- Eliminates the financial incentive for engaging in "dial-around" or "call-forwarding" services such as ConsCallHome.com; results in the collection of **more valuable investigative data** for the County, as destination phone numbers can be accurately identified and located.

Optional Inmate Voicemail

To further increase your commission revenue, ICSolutions can deploy our Inmate Voicemail solution. This service allows inmates to receive inbound voicemail messages from friends and family, who pay a fee of \$1.00 per message. **The County will receive 50¢ of each message fee as additional commission revenue.**

The ENFORCER® Inmate Calling System

IC Solutions' ENFORCER® Inmate Calling System is Web-based and accessible to authorized users from any location – onsite or off. It offers the richest set of features available in the industry today, all at no cost to the County.

✓ **System Features:**

- **Remote access for authorized personnel**
- **Easy-to-use Web interface**
- **Lifetime online storage of all call data & recordings**
- Unlimited expansion capabilities to accommodate new construction and future growth
- Onsite reporting capabilities
- Hardened corrections-suitable equipment
- TDD equipment compatibility with transcription service
- Remote information-sharing with offsite investigators and other law enforcement agencies and jurisdictions – at the County's sole discretion

✓ **Service Features:**

- Lifetime repair or replacement warranty on all equipment
- 24 x 7 x 365 **live** technical service (for facility personnel)
- 24 x 7 x 365 **live** customer service (for call recipients)
- Ongoing staff training & online system documentation
- Inmate & called party instruction
- Free, regular software upgrades for the life of the contract

✓ **Calling Services:**

- Collect, PrePaid Collect, & Debit calling options
- Inmate PINs
- Inmate PANs (personal allow numbers lists) with self-learning capability and paper-free change request options
- Automated operator service in multiple languages
- Custom call prompts & voice overlays
- Inmate name recording

- Inmate voice mail (optional) – fees for voice mail will be split 50/50 with the Facility to provide you with **additional commission revenue**
- ✓ **Administrative Controls:**
 - Multi-site networking & reporting
 - Password-controlled access
 - User permissions – editable per individual user or user group
 - User access log
- ✓ **Fraud Controls:**
 - 3-way call detection
 - Hook switch calling prevention
 - Secondary dial tone prevention
 - Extra dialed digits prevention
 - Chain dialing prevention
- ✓ **Call Controls:**
 - Blocked number tables
 - Set call duration & velocity limits by dialed number, individual inmate, inmate classification, inmate group, pod, facility, or system-wide
 - Set call duration & velocity limits by call type
 - Inmate call suspension and automatic reinstatement
 - Electronic and/or manual phone shutdown – scheduled & emergency
- ✓ **Investigative Tools:**
 - 100% monitoring & recording of all non-confidential inmate phone calls
 - Verifiable security encryption on call recordings – supported by free expert testimony
 - Free inmate grievance / crime tip / PREA lines – **eliminate paper kites**
 - Custom reporting
 - Call alerts (hot numbers, hot PINs)
 - Financial alerts
 - Gang management
 - Remote call forwarding to authorized investigators, with options to “barge in” and/or disconnect
 - Searchable call notes
 - **Reverse directory** with satellite mapping
 - **More** – if the technology exists, we can make it work with our ENFORCER® calling system!

Please turn to the **Technical Proposal** immediately following this letter for more detailed information about The ENFORCER® calling system and other optional services.



Contract Negotiation & Further Inquiries

IC Solutions certifies that the following is authorized to participate in contract negotiations on behalf of IC Solutions, and has signature authority to commit IC Solutions to a legally binding contract:

Mr. Brendan Philbin, Vice President of Business Development
Office: 866-228-4040 **Email:** bphilbin@icsolutions.com

Additionally, please feel free to contact your IC Solutions Regional Account Manager with any questions about this Proposal:

Mr. Vince Laurita, Regional Account Manager
Office: 866-228-4040 **Email:** vlaurita@icsolutions.com

For your review, IC Solutions has attached some additional information regarding our technology and services. In addition to this letter and the ***Technical Proposal*** that follows it, you will find the following attachments:

- A. Sample IC Solutions Contract
- B. IC Solutions® Brochure
- C. Equipment Spec Sheets
- D. IC Solutions' Client List

IC Solutions serves hundreds of facilities across the U.S., and we have provided contact information for every single one of them in the ***Client List*** in ***Attachment D***. Please contact *anyone on our client list* to hear more about our reputation for outstanding service and technology.

And please don't hesitate to contact us if you have questions about this Proposal, or if you require additional information. The IC Solutions team looks forward to the opportunity to serve Clinton County's inmate telecommunications needs.

Sincerely,

Brendan Philbin
Vice President of Business Development

INMATE TELEPHONE SERVICES AGREEMENT

This Inmate Telephone Services Agreement ("Agreement") is made by and between **Inmate Calling Solutions, LLC, d/b/a ICSolutions ("ICS")**, having its principal place of business at 2200 Danbury Street, San Antonio, TX 78217, and **Clinton County, IL** (the "County") having its principal address as set forth on Exhibit A, attached hereto.

- 1. Term of Contract.** This Agreement shall commence upon the date inmates within the County's control begin placing telephone calls from the Equipment, which has been estimated to be April 1, 2017 (the "Cutover Date") based on this Agreement being fully executed not less than 45 days prior to such date and shall remain in force and effect for six (6) years from the Cutover Date. This Agreement shall automatically renew for additional terms of one (1) year, each upon the same terms and conditions as set forth herein, unless either party otherwise provides written notice to the other party at least ninety (90) days prior to a scheduled renewal. Notwithstanding the foregoing, either party may terminate this Agreement, based on a material, adverse economic change beyond such party's reasonable control, with sixty (60) day's prior written notice. Upon termination of this Agreement, County shall immediately cease the use of any Equipment provided hereunder.
- 2. Equipment.** This Agreement applies to the provision of inmate telephone services by ICS using Equipment either centrally located or within space provided by the County at each of the "Service Locations" listed on Exhibit A, attached hereto. The term "Equipment" is defined herein as telephone sets, computer systems and software, all as more fully described on Exhibit B, attached hereto. All Equipment shall be installed by properly trained personnel and in a good, workmanlike manner. Any Equipment of ICS installed upon the premises owned, leased or otherwise under the supervision of County, shall remain in all respects the property of ICS. ICS reserves the right to remove or relocate any Equipment that is subjected to recurring vandalism or insufficient usage. ICS shall not exercise such right of removal or relocation unreasonably and, in any case with at least thirty (30) days prior notice to County. Upon removal of Equipment by ICS, ICS shall restore the premise to its original condition, ordinary wear and tear excepted.
- 3. Alteration and Attachments.** County shall not make alterations or place any attachments to Equipment and Equipment shall not be moved, removed, rendered inoperable or unusable, or made inaccessible to inmates or users by County without the express written permission of ICS.
- 4. Training.** ICS shall provide on-site training plus internet-based training at no cost to County. Additional training may be provided upon County's request based on availability of ICS.
- 5. Call Rates.** ICS shall provide collect calling services to End-Users, on both a pre-paid and post-billed basis, at the rates and charges set forth on Exhibit C, attached hereto. ICS reserves the right to establish thresholds for the level of collect call credit to be allowed by the billed consumer. Rates and charges may be subject to change based on an order or rule of a regulatory authority having applicable jurisdiction.
- 6. Commissions to County.** ICS will install, operate and maintain Equipment at no charge to County. ICS will pay County the commission amounts set forth on Exhibit D, attached hereto (collectively the "Commissions"), in consideration of the County granting ICS exclusive rights for the installation and operation of Equipment servicing the Service Locations. No Commissions shall be paid to County on amounts relating to taxes, regulatory surcharges such as universal service fund, or other fees and charges not applicable to the billed calls.

ICS will pay Commissions to County on a monthly basis on or before the first business day occurring 45 days following the end of the month in which such Commissions are earned or accrued. Such Commissions shall be sent to the address designated by County or wired to an account designated in writing by County for such purpose.

The parties agree that all financial consideration for services hereunder is predicated on the rates and charges applicable at the time of execution and is, therefore, subject to adjustment based on any changes that may be required by any law, rule, tariff, order or policy (any of which, a "Regulatory Change") of, or governed by, a regulatory body having jurisdiction over the public communications contemplated herein. In the event that a Regulatory Change affects such rates and charges, the parties agree to enter into good faith negotiations to amend this Agreement in a manner that provides sufficient consideration to ICS for ongoing services, as well as complies with the Regulatory Change. If the parties cannot reach an agreement as to the amendment necessary within 30 days of public notice of the Regulatory Change, then either party may terminate this Agreement with an additional 60 days' prior written notice. In addition, Commission rates are predicated on County maintaining an average daily inmate population consistent with the average of the three months preceding the Cutover Date and having access to telephones materially consistent with industry practice.

7. County shall:

- a. Advise ICS of any Services Location or related premise that has been closed.
- b. Throughout the term of this Agreement, including any renewal terms, use ICS as its exclusive provider for all matters relating to inmate telecommunication services.
- c. Reasonably protect the Equipment against willful abuse and promptly report any damage, service failure or hazardous conditions to ICS.
- d. Provide necessary power and power source, at no cost to ICS, and an operating environment with reasonable cooling consistent with general office use.
- e. Provide suitable space and accessibility for inmates' use of telephone services.
- f. Permit ICS to display reasonable signs furnished by ICS and not affix or allow to be affixed any other signs, equipment or information to the Equipment.
- g. Permit reasonable access by ICS to County's Service Locations as reasonably necessary for ICS to install, support and maintain the Equipment.
- h. Comply with all federal, state and local statutes, rules, regulations, ordinances or codes governing or applicable to the telephone services offered by ICS.

8. Law and Venue. The domestic law of the State of Illinois shall govern the construction, interpretation and performance of this Agreement and all transactions hereunder. All disputes hereunder shall be resolved exclusively in state or federal jurisdictions located in Clinton County of Illinois.

9. Notices. Any notice or demand required hereunder shall be given or made by mail, postage prepaid, addressed to the respective party at the address first set forth or referenced above unless otherwise communicated in writing.

10. Entire Agreement. This Agreement constitutes the entire Agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Any orders placed by County hereunder shall be incorporated herein by mutual consent of the parties and shall supplement but not supersede the provisions of this Agreement. The County represents and warrants that it has the legal authority to make decisions concerning the provisions of space for telephones placed by ICS at the Service Locations covered by this Agreement and that ICS may rely thereon. This Agreement supersedes any prior written or oral understanding between the parties.

- 11. Risk of Loss.** ICS shall relieve County of all risk of loss or damage to Equipment during the periods of transportation and installation of the Equipment. However, County shall be responsible for any loss or damage to Equipment located on the premise caused by fault or negligence of County, its employees or others under County's supervision.
- 12. Default.** In the event either party shall be in breach or default of any terms, conditions, or covenants of this Agreement and such breach or default shall continue for a period of thirty (30) days after the giving of written notice thereof by the other party, then, in addition to all other rights and remedies at law or in equity or otherwise, including recovering of attorney fees and court cost, the non-breaching party shall have the right to cancel this Agreement without charge or liability. The waiver of any default hereunder by either party shall not constitute, or be construed as, a waiver of any subsequent default.
- 13. Assignment.** This Agreement may be transferred or assigned, in whole or in part, by ICS to any parent, successor, subsidiary, or affiliate of ICS. ICS may sub-contract any portion of its duties hereunder provided, however, it shall remain at all times responsible for such sub-contracted duties. This Agreement may otherwise only be transferred or assigned by a party with the written consent of the other party, which consent shall not be unreasonably withheld or delayed.
- 14. Relationship.** The parties hereto are independent contractors and this Agreement shall not be construed as a contract of agency or employment. Each party shall be solely responsible for compliance with all laws, rules and regulations and payment of all wages, unemployment, social security and any taxes applicable to such party's employees. Each party represents and warrants that: (a) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation; (b) the execution, delivery and performance of this Agreement has been duly authorized by all necessary corporate actions; and (c) its performance hereunder shall be in compliance with applicable state and federal legal and regulatory requirements.
- 15. Indemnification.** Each party shall indemnify, defend and hold harmless the other party from and against any and all claims, losses, injuries, or demands asserted by third parties (collectively "Claims") arising from the material breach, negligent acts or misconduct of such indemnifying party, its agents or employees, in the performance of any of its obligations hereunder. Except for the foregoing express indemnification, each party shall bear its own liability and costs of defense for any third party claims.
- 16. Force Majeure.** Either party may suspend all or part of its obligations hereunder and such party shall not otherwise be held responsible for any damages, delays or performance failures caused by acts of God, events of nature, civil disobedience, military action or similar events beyond the reasonable control of such party.
- 17. Severability.** If any of the provisions of this Agreement shall be deemed invalid or unenforceable under the laws of the applicable jurisdiction, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of ICS and County shall be construed and enforced accordingly.
- 18. Special ADA.** ICS will install Equipment in accordance with the Americans with Disabilities Act and any related federal, state and local regulations in effect at the time of installation. ICS shall make any alterations to the Equipment as necessary for its correct operation and/or compliance with applicable laws at no cost to County.
- 19. Limitation of Liability.** IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY LOSS OF PROFITS, LOSS OF USE, LOSS OF GOODWILL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES REGARDLESS OF THE FORM OF ANY CLAIM, WHETHER

IN CONTRACT OR IN TORT OR WHETHER FROM BREACH OF THIS AGREEMENT, IRRESPECTIVE OF WHETHER SUCH PARTY HAS BEEN ADVISED OR SHOULD BE AWARE OF THE POSSIBILITY OF SUCH DAMAGES.

20. **Warranty.** Subject to County's compliance with its obligations hereunder, Equipment shall be free from defects in workmanship and material, shall conform to ICS' published specifications in effect on the date of delivery or as otherwise proposed to County in writing, and shall not infringe any patent or trademark. This warranty shall continue while Equipment is in operation at each Service Location. County shall provide ICS with prompt written notification as to the specifics of any nonconformity or defect and ICS shall have a commercially reasonable timeframe to investigate such nonconformity or defect. As County's sole and exclusive remedy, ICS shall, at ICS' sole option and expense, either: (a) correct any nonconformities or defects which substantially impair the functionality of the Equipment in accordance with the aforesaid specifications; (b) use reasonable efforts to provide a work-around for any reproducible nonconformities or defects which substantially impair the functionality of the Equipment in accordance with the aforesaid specifications; (c) replace such nonconforming or defective Equipment; or (d) promptly refund any amounts paid to ICS by County with respect to such nonconforming or defective Equipment upon ICS receipt of such nonconforming or defective Equipment. ICS does not warrant that the operation of the Equipment shall be uninterrupted or error-free. No warranty is made with respect to the use of Equipment on or in connection with equipment or software not provided by ICS. Equipment may contain recycled, refurbished or remanufactured parts which are equivalent to new parts. ICS makes no warranties or representations that it will solve any problems or produce any specific results.

EXCEPT AS EXPRESSLY PROVIDED HEREIN, THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES AND ICS HEREBY DISCLAIMS ANY OTHER WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE. THE FOREGOING SHALL BE THE SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO NONCONFORMING OR DEFECTIVE EQUIPMENT AND SERVICES. NOTHING CONTAINED HEREIN SHALL OBLIGATE ICS TO ENHANCE OR MODIFY THE SERVICES OR EQUIPMENT BEYOND THE SUBSTANTIAL FUNCTIONALITY INTIALLY ACCEPTED BY FACILITY, WHICH ACCEPTANCE SHALL BE DEEMED TO HAVE OCURRED UPON THE GENERATION OF CALL REVENUE.

21. **No Hire/No Solicit.** During the term of this Agreement, and for a period of six (6) months thereafter, neither party shall solicit or hire the other party's employees, agents or representatives engaged by such party to perform work relating to this Agreement, without the express written consent of the other party.

22. **Confidentiality.** During the term of this Agreement, each party may disclose to the other certain proprietary information including, without limitation, trade secrets, know how, software, source code, techniques, future product plans, marketing plans, inventions, discoveries, improvements, financial data, business strategies and the terms of this Agreement (collectively, "Confidential Information") of a character identified by the disclosing party as confidential and that should reasonably have been understood by recipient, because of legends or markings, the circumstances of disclosure or the nature of the information itself, to be proprietary and confidential to the disclosing party. Each party and each of its employees or consultants to whom disclosure is made shall hold all Confidential Information in confidence, and shall not disclose such information to any third party or apply it to uses other than in connection with the performance of this Agreement. Each party shall use the same degree of care that it utilizes to protect its own information of a similar nature, but in any event not less than reasonable duty of care, to prevent the unauthorized use or disclosure of any Confidential Information. A recipient may not alter, decompile, disassemble, reverse engineer, or otherwise modify any Confidential Information received hereunder and the mingling of the Confidential Information with information of the recipient shall not affect the confidential nature or ownership of the same as provided hereunder. The obligations of this paragraph shall survive termination of this Agreement for a period of three (3) years.

This Agreement shall impose no obligation of confidentiality upon a recipient with respect to any portion of the Confidential Information received hereunder which is: (a) now or hereafter, through no unauthorized act or failure to act on recipient's part, becomes generally known or available; (b) lawfully known to the recipient without an obligation of confidentiality at the time recipient receives the same from the disclosing party, as evidenced by written records; (c) hereafter lawfully furnished to the recipient by a third party without restriction on disclosure; or (d) independently developed by the recipient without use of the disclosing party's Confidential Information.

Nothing in this Agreement shall prevent the receiving party from disclosing Confidential Information to the extent the receiving party is legally compelled to do so by any governmental or judicial agency having jurisdiction.

23. **License to Use Software.** With respect to the Equipment provided under this Agreement, ICS hereby grants to County a nontransferable, nonexclusive license to install, store, load, execute, operate, utilize and display (collectively, "Use") the runtime versions of the Enforcer® software in performance of this Agreement including, where applicable to the purposes hereunder, such Use on computers owned by County. Such license is specific to the County and Service Location(s) for which the ICS Services are provided and may not be transferred other than through an authorized assignment of this Agreement. Upon the termination hereof, this license and all rights of County to Use the Enforcer® software will expire and terminate. County will not transform, decompile, reverse engineer, disassemble or in any way modify any of the Enforcer® software or otherwise determine or attempt to determine source code from executable code of any elements of the Enforcer® software.
24. **Third Party Software.** Third-party software licenses may be contained in certain software included with equipment and may therefore require a click-through acceptance by any users. Such software licenses are incorporated herein by reference and can be made available upon request.
25. **Taxes.** Except as expressly provided for herein, each party shall bear responsibility for its own taxes and such other costs and expenses arising in connection with the performance of their respective obligations hereunder.
26. **Insurance.** At all times during the Term of this Agreement, ICS shall maintain in effect the following types and amounts of insurance:
 - a. General Liability Insurance: \$1,000,000 per occurrence; \$1,000,000 personal injury; \$2,000,000 general aggregate; \$2,000,000 products/completed operations.
 - b. Commercial Automobile Liability: \$1,000,000 Combined Single Limit.
 - c. Workers' Compensation: ICS shall comply with all workers' compensation requirements for the jurisdictions in which employees/representatives perform applicable duties.

ICS shall provide certificates evidencing the above coverage amounts upon request from County.

{Remainder of page intentionally left blank. Signature page and Exhibits follow.}

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized representatives on the dates set forth below, and represent and warrant that they have full authority to execute this Agreement on behalf of their respective parties:

Inmate Calling Solutions, LLC

Brendan Philbin

(Signature)

BRENDAN PHILBIN

(Printed Name)

Vice President

(Title)

2/24/17

(Date)

Clinton County, IL

Doug Main

(Signature)

Doug Main

(Printed Name)

Sheriff

(Title)

3-2-17

(Date)

Exhibit A – County Addresses

Principle Business Address (used for all notices hereunder):

Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Facilities & Service Locations:

<u>Facility Name</u>	<u>Service Locations</u>
Clinton County Jail (ADP 60)	810 Franklin Street Carlyle, IL 62231

Equipment to be shipped to:

Clinton County Jail
810 Franklin Street
Carlyle, IL 62231

Commissions to be paid to:

Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Exhibit B – Equipment

Centralized Enforcer® Call Processing, including the following:

- 12 x Inmate Telephones
- 1 x Enrollment Phone in Booking
- 1 x Inmate Phone in Booking offering Free Calling
- 1 x Phone in Jail Lobby offer Free Local Calling
- 5 x Visitation Phone Sets..... Monitored & Recorded
- 1 x New TDD\TTY Units
- 1 x New Workstation & Printer
- Unlimited Enforcer® User licenses
- Interface to JMS platform
 - Automated Inmate ID\Pin Updates
- The Enforcer® Investigative Suite
 - The VerifierSM – Biometric Inmate Identity Verification
 - Data DetectiveSM – Data Mining & Link Analysis
- The Enforcer® IVR Suite
 - The InformerSM – PREA Module
 - The CommunicatorSM – Inmate Request Portal
 - The AttendantSM – Informational IVR
- Interface to Stellar Banking & Commissary
 - Automated PIN-Based Debit Calling
 - Over-the-Phone Commissary Ordering
- Inmate Voicemail

Exhibit C – Rates & Charges

The following rates apply to calls from all Service Locations:

Service Type		
Local	\$0.00	\$0.31
Intrastate/IntraLATA	\$0.00	\$0.31
Intrastate/InterLATA	\$0.00	\$0.31
Interstate	\$0.00	\$0.25

Service Type		
Local	\$0.00	\$0.31
Intrastate/IntraLATA	\$0.00	\$0.31
Intrastate/InterLATA	\$0.00	\$0.31
Interstate	\$0.00	\$0.21
International	\$0.00	\$0.95

NOTES: Domestic interstate rates apply for calls to U.S. territories including American Samoa, Guam, Northern Mariana Islands, Puerto Rico and U.S. Virgin Islands. All non-U.S. destinations are rated as international.

Call rates shown do not include local, county, state and federal taxes, regulatory fees and billing fees.

Billing Fees:

Payment Processing Fee (Live Agent).....	\$5.95
Payment Processing Fee (IVR or Internet).....	\$3.00
Bill Statement Fee.....	\$2.00

Inmate Voicemail: Per inbound message (revenue share applies – see Exhibit D)..... \$1.00

(All other fees free or waived)

Exhibit D – Commissions

ICS shall pay to County a Commission of 51.1% of the gross call revenue for all call types generated from County's Service Locations. In addition, ICS shall make available to County a one-time technology grant of \$25,000 to be use by County for any purpose related to its administration of the facility or services hereunder.

ICS shall also pay to County a Commission of 50% of the gross call revenue for all service fees collected with respect to Inmate Voicemail.

Commission amounts payable hereunder shall be subject to a minimum annual guarantee ("MAG") of \$20,000. Actual earned Commissions shall be reconciled annually against the MAG and any shortfall paid to County within 30 days of the end of each Term year.

Note: Commissions shall be made payable and sent to the address so designated on Exhibit A to this Agreement.

**AMENDMENT NO. 1 to the
INMATE TELEPHONE SERVICES AGREEMENT**

This Amendment No. 1 to the Inmate Telephone Services Agreement dated 4/1/2017 (the "Agreement") is made by and between **Inmate Calling Solutions, LLC, d/b/a ICSolutions ("ICS")** and **Clinton County, IL (the "County")** effective as of October 1, 2017 ("Amendment Date"). Whereas, the parties agree as follows:

Whereas, the "Initial Term" of the Agreement, excluding renewals, was through March 31, 2023; and

Whereas the parties wish to amend the Agreement to add a Video Visitation System in consideration of certain revenue offsets and a Term extension.

Now, therefore, the parties agree as follows:

1. Capitalized terms not specifically defined herein shall have the meaning ascribed thereto under the Agreement.
2. The Term of the Agreement is hereby extended to be through March 31, 2026.
3. The Equipment, as more fully described on Exhibit B to the Agreement, is hereby amended to add the following:
 - **Video Visitation System, including:**
 - 9 x inmate units
 - 2 x family units
 - 1 x registration unit
 - 1 x officer control workstation
 - Remote visitation at \$7.50 per 30-minute session
(Commission rate and offset applies – see Exhibit D)
4. The Commissions, set forth on Exhibit D to the Agreement are hereby amended in their entirety to read as follows:

ICS shall pay to County a Commission of 51.1% of the gross call revenue for all call types generated from County's Service Locations. Throughout the Initial Term, ICS shall retain, as non-commissionable revenue, an offset of \$.50 for each Inmate call (collectively; the "Revenue Offsets"). Such Revenue Offsets are intended to allow ICS to recover its cost in providing County with the Video Visitation System.

In addition, ICS has made available to County a one-time technology grant of \$25,000 to be used by County for any purpose related to its administration of the facility or services hereunder.

ICS shall also pay to County a Commission of 50% of the gross call revenue for all service fees collected with respect to Inmate Voicemail and Video Visitation services.

Commission amounts payable hereunder shall be subject to a minimum annual guarantee ("MAG") of \$20,000. Actual earned Commissions, plus 51.1% of any Revenue Offsets, shall be reconciled annually against the MAG and any shortfall paid to County within 30 days of the end of each Term year.

Note: Commissions shall be made payable and sent to the address so designated on Exhibit A to this Agreement.

5. Except as amended herein, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment by their duly authorized representatives effective as of the Amendment Date first set forth above:

Inmate Calling Solutions, LLC
d/b/a ICSolutions

Michael Kennedy
(Signature)

Michael Kennedy

(Printed Name)

Vice President Sales and Marketing
(Title)

11-6-17

(Date)

Clinton County, IL

Doug Mause
(Signature)

Doug Mause
(Printed Name)

Sheriff
(Title)

11-3-17
(Date)



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	08/01/2018 CLIL Net 30 Days
---	--	-----------------------------------

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085420-042177	Debit Final Cost; July 1-31	5,282.50	5,282.50

Paid 8/9/18
#3421

Thank you for your business!

TOTAL: 5,282.50



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	07/02/2018 CLIIL Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085295-040843	Debit Final Cost; June 1-28	4,918.47	4,918.47
085312-041444	Debit Final Cost; June 29-30	507.89	507.89

Paid 7/18/18

#3391

Thank you for your business!

TOTAL: 5,426.36



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	06/01/2018 CLJIL Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085114-039389	Debit Final Cost; May 1-3	826.85	826.85
085184-040104	Debit Final Cost; May 4-31	7,424.19	7,424.19

PAID *6/6/18*
#3344

Thank you for your business!

TOTAL: 8,251.04



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085080-039120	Debit Final Cost; Apr 1-30	8,749.92	8,749.92

Paid 7/14/18
#3385

Thank you for your business!

TOTAL: 8,749.92



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	04/02/2018 CLIIL Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084892-037407	Debit Final Cost; Mar 1-1	396.20	396.20
084980-038118	Debit Final Cost; Mar 2-29	7,245.58	7,245.58
084991-038392	Debit Final Cost; Mar 30-31	479.00	479.00

PAID 4/4/18
#3258

ICS Dabit



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	03/01/2018 CLHIL Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084788-036463	Debit Final Cost; Feb 1-1	209.00	209.00
084884-037171	Debit Final Cost; Feb 2-28	6,178.69	6,178.69

PAID 3/29/18
#3246

Thank you for your business!

TOTAL: 6,387.69



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	02/01/2018 CLIIL Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084782-036027	Debit Final Cost; Jan 1-31	6,005.26	6,005.26

Paid
3/3/18
Check # 3213



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 01/03/2018 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084659-035044	Debit Final Cost; Dec 1-28	6,415.83	6,415.83
084668-035283	Debit Final Cost; Dec 29-31	832.01	832.01

Painch
1/10/18

Thank you for your business!

TOTAL: 7,247.84



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 12/05/2017 Customer ID: CLIL Terms: Net 30 Days
---	--

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084463-033623	Debit Final Cost; Nov 1-2	315.69	315.69
084546-034289	Debit Final Cost; Nov 3-30	5,391.97	5,391.97

Paid
12/17

Thank you for your business!	TOTAL: 5,707.66
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INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Document Date: 11/02/2017
Customer ID: CLIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084446-033347	Debit Final Cost; Oct 1-31	7,778.46	7,778.46

A handwritten signature in black ink. It starts with a large, open circle on the left, followed by a long, sweeping curve that loops back towards the circle. Below this, several short, diagonal lines extend downwards and to the right, creating a stylized, flowing signature.

Thank you for your business!

TOTAL: 7,778.46



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	10/03/2017 CLIL Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084286-032410	Debit Final Cost; Sep 1-28	5,511.79	5,511.79
084300-032615	Debit Final Cost; Sep 29-30	409.88	409.88



A handwritten signature in cursive ink, followed by the date 10/13.

Thank you for your business!

TOTAL: 5,921.67



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 09/08/2017 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084073-030305	Debit Final Cost; Aug 1-3	582.34	582.34
084198-031495	Debit Final Cost; Aug 4-31	5,207.90	5,207.90

Paid
10/3

Thank you for your business!

TOTAL: 5,790.24



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 08/03/2017 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084064-030088	Debit Final Cost; Jul 1-31	5,668.75	5,668.75

Paid 8/16
Check # 2998
JTB



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 07/05/2017 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083836-028533	Debit Final Cost; Jun 1	275.00	275.00
083962-029216	Debit Final Cost; Jun 2-29	5,183.43	5,183.43
083978-029443	Debit Final Cost; Jun 30	226.89	226.89

Paid 8/16
Check #2998
JF

Thank you for your business!

TOTAL: 5,685.32



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: Customer ID: Terms:	06/06/2017 CLIIL Net 30 Days
---	--	------------------------------------

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083829-028325	Debit Final Cost; May 5-31	4,125.79	4,125.79

Paid 8/16
Check #2998
JZ

Thank you for your business!

TOTAL: 4,125.79

Monthly Commission Report

May 2017

Settlement Date: 7/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	35	139	\$ 43.09	51.1%	\$ 22.02
	PrePaid	225	2,041	\$ 632.71	51.1%	\$ 323.31
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	421	2,611	\$ 809.41	51.1%	\$ 413.61
Total Local		681	4,791	\$ 1,485.21		\$ 758.94
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	29	248	\$ 76.88	51.1%	\$ 39.29
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	263	1,148	\$ 355.88	51.1%	\$ 181.85
Total Local		292	1,396	\$ 432.76		\$ 221.14
IntraLATA	Collect	2	16	\$ 4.96	51.1%	\$ 2.53
	PrePaid	109	866	\$ 268.46	51.1%	\$ 137.18
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	25	159	\$ 49.29	51.1%	\$ 25.19
Total IntraLATA		136	1,041	\$ 322.71		\$ 164.90
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	46	382	\$ 118.42	51.1%	\$ 60.51
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	51	309	\$ 95.79	51.1%	\$ 48.95
Total Intrastate		97	691	\$ 214.21		\$ 109.46
Interstate	Collect	2	5	\$ 1.25	51.1%	\$ 0.64
	PrePaid	331	2,725	\$ 572.24	51.1%	\$ 292.41
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,171	8,749	\$ 1,837.29	51.1%	\$ 938.86
Total Interstate		1,504	11,479	\$ 2,410.78		\$ 1,231.91
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	18	66	\$ 62.70	51.1%	\$ 32.04
Total International		18	66	\$ 62.70		\$ 32.04
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		39	160	\$ 49.30	51.1%	\$ 25.19
Total PrePaid		740	6,262	\$ 1,668.71	51.1%	\$ 852.71
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		1,949	13,042	\$ 3,210.36	51.1%	\$ 1,640.49
Grand Total		2,728	19,464	\$ 4,928.37		\$ 2,518.40
Voicemail		-	-	\$ -	50.0%	\$ -
Net Total		2,728	19,464	\$ 4,928.37		\$ 2,518.40

Monthly Commission Report**June 2017****Settlement Date: 8/15/2017****Client ID: 4840 - Clinton County, IL - 2017****Pay To: Clinton County Sheriff's Office****Mail To: Clinton County Sheriff's Office****810 Franklin Street****Carlyle, IL 62231**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	89	418	\$ 129.58	51.1%	\$ 66.22
	PrePaid	266	2,207	\$ 684.17	51.1%	\$ 349.61
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	665	4,251	\$ 1,317.81	51.1%	\$ 673.40
Total Local		1,020	6,876	\$ 2,131.56		\$ 1,089.23
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	28	314	\$ 97.34	51.1%	\$ 49.74
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	226	1,287	\$ 398.97	51.1%	\$ 203.87
Total Local		254	1,601	\$ 496.31		\$ 253.61
IntraLATA	Collect	1	8	\$ 2.48	51.1%	\$ 1.27
	PrePaid	129	1,026	\$ 318.06	51.1%	\$ 162.53
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	16	128	\$ 39.68	51.1%	\$ 20.28
Total IntraLATA		146	1,162	\$ 360.22		\$ 184.07
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	17	145	\$ 44.95	51.1%	\$ 22.97
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	68	375	\$ 116.25	51.1%	\$ 59.40
Total Intrastate		85	520	\$ 161.20		\$ 82.37
Interstate	Collect	1	14	\$ 3.50	51.1%	\$ 1.79
	PrePaid	481	4,829	\$ 1,014.69	51.1%	\$ 518.51
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,885	13,165	\$ 2,764.65	51.1%	\$ 1,412.74
Total Interstate		2,367	18,008	\$ 3,782.84		\$ 1,933.03
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	30	140	\$ 133.00	51.1%	\$ 67.96
Total International		30	140	\$ 133.00		\$ 67.96
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian						
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean						
Total Collect		91	440	\$ 135.56	51.1%	\$ 69.27
Total PrePaid		921	8,521	\$ 2,159.21	51.1%	\$ 1,103.36
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,890	19,346	\$ 4,770.36	51.1%	\$ 2,437.65
Grand Total		3,902	28,307	\$ 7,065.13		\$ 3,610.28
Volcemall						
Net Total		3,902	28,307	\$ 7,065.13	50.0%	\$ 3,610.28

Monthly Commission Report

July 2017

Settlement Date: 9/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	87	233	\$ 72.23	51.1%	\$ 36.91
	PrePaid	709	6,013	\$ 1,864.03	51.1%	\$ 952.52
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	776	4,193	\$ 1,299.83	51.1%	\$ 664.21
Total Local		1,572	10,439	\$ 3,236.09		\$ 1,653.64
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	27	116	\$ 35.96	51.1%	\$ 18.38
Total Local		27	116	\$ 35.96		\$ 18.38
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	196	1,259	\$ 390.29	51.1%	\$ 199.44
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	91	576	\$ 178.56	51.1%	\$ 91.24
Total IntraLATA		287	1,835	\$ 568.85		\$ 290.68
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	94	523	\$ 162.13	51.1%	\$ 82.85
Total Intrastate		94	523	\$ 162.13		\$ 82.85
Interstate	Collect	9	24	\$ 6.00	51.1%	\$ 3.07
	PrePaid	501	4,261	\$ 895.09	51.1%	\$ 457.39
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,902	13,615	\$ 2,859.15	51.1%	\$ 1,461.03
Total Interstate		2,412	17,900	\$ 3,760.24		\$ 1,921.48
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	33	182	\$ 172.90	51.1%	\$ 88.35
Total International		33	182	\$ 172.90		\$ 88.35
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		96	257	\$ 78.23	51.1%	\$ 39.98
Total PrePaid		1,406	11,533	\$ 3,149.41	51.1%	\$ 1,609.35
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,923	19,205	\$ 4,708.53	51.1%	\$ 2,406.06
Grand Total		4,425	30,995	\$ 7,936.17		\$ 4,055.38
Voicemail		-	-	\$ -	50.0%	\$ -
Net Total		4,425	30,995	\$ 7,936.17		\$ 4,055.38

Monthly Commission Report**August 2017****Settlement Date: 10/15/2017**

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	24	130	\$ 40.30	51.1%	\$ 20.59
	PrePaid	608	4,621	\$ 1,432.51	51.1%	\$ 732.01
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	745	4,463	\$ 1,383.53	51.1%	\$ 706.98
Total Local		1,377	9,214	\$ 2,856.34		\$ 1,459.59
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	1	1	\$ 0.31	51.1%	\$ 0.16
	PrePaid	224	1,183	\$ 366.73	51.1%	\$ 187.40
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	180	1,249	\$ 387.19	51.1%	\$ 197.85
Total IntraLATA		405	2,433	\$ 754.23		\$ 385.41
Intrastate	Collect	3	42	\$ 13.02	51.1%	\$ 6.65
	PrePaid	5	66	\$ 20.46	51.1%	\$ 10.46
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	120	771	\$ 239.01	51.1%	\$ 122.13
Total Intrastate		128	879	\$ 272.49		\$ 139.24
Interstate	Collect	2	6	\$ 1.50	51.1%	\$ 0.77
	PrePaid	475	3,537	\$ 743.13	51.1%	\$ 379.74
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,808	13,277	\$ 2,788.17	51.1%	\$ 1,424.75
Total Interstate		2,285	16,820	\$ 3,532.80		\$ 1,805.26
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	14	98	\$ 93.10	51.1%	\$ 47.57
Total International		14	98	\$ 93.10		\$ 47.57
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		30	179	\$ 55.13	51.1%	\$ 28.17
Total PrePaid		1,312	9,407	\$ 2,562.83	51.1%	\$ 1,309.61
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,867	19,858	\$ 4,891.00	51.1%	\$ 2,499.30
Grand Total		4,209	29,444	\$ 7,508.96		\$ 3,837.08
Voicemail		-	-	\$ -	50.0%	\$ -
Net Total		4,209	29,444	\$ 7,508.96		\$ 3,837.08

Monthly Commission Report

September 2017

Settlement Date: 11/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	8	55	\$ 17.05	51.1%	\$ 8.71
	PrePaid	524	3,987	\$ 1,235.97	51.1%	\$ 631.58
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	817	5,959	\$ 1,847.29	51.1%	\$ 943.97
Total Local		1,349	10,001	\$ 3,100.31		\$ 1,584.26
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	7	44	\$ 13.64	51.1%	\$ 6.97
	PrePaid	211	1,185	\$ 367.35	51.1%	\$ 187.72
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	122	768	\$ 238.08	51.1%	\$ 121.66
Total IntraLATA		340	1,997	\$ 619.07		\$ 316.34
Intrastate	Collect	17	242	\$ 75.02	51.1%	\$ 38.34
	PrePaid	122	1,087	\$ 336.97	51.1%	\$ 172.19
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	51	360	\$ 111.60	51.1%	\$ 57.03
Total Intrastate		190	1,689	\$ 523.59		\$ 267.55
Interstate	Collect	2	7	\$ 1.75	51.1%	\$ 0.89
	PrePaid	744	6,199	\$ 1,302.47	51.1%	\$ 665.56
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,757	12,779	\$ 2,683.59	51.1%	\$ 1,371.31
Total Interstate		2,503	18,985	\$ 3,987.81		\$ 2,037.77
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	21	88	\$ 83.60	51.1%	\$ 42.72
Total International		21	88	\$ 83.60		\$ 42.72
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	2	12	\$ 11.40	51.1%	\$ 5.83
Total Canadian		2	12	\$ 11.40		\$ 5.83
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		34	348	\$ 107.46	51.1%	\$ 54.91
Total PrePaid		1,601	12,458	\$ 3,242.76	51.1%	\$ 1,657.05
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,770	19,966	\$ 4,975.56	51.1%	\$ 2,542.51
Grand Total		4,405	32,772	\$ 8,325.78		\$ 4,254.47
Voicemail		-	-	\$ -	50.0%	\$ -
Net Total		4,405	32,772	\$ 8,325.78		\$ 4,254.47

Monthly Commission Report

October 2017

Settlement Date: 12/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	7	79	\$ 24.49	51.1%	\$ 12.51
	PrePald	497	3,908	\$ 1,211.48	51.1%	\$ 619.07
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,034	7,835	\$ 2,428.85	51.1%	\$ 1,241.14
Total Local		1,538	11,822	\$ 3,664.82		\$ 1,872.72
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePald	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	15	286	\$ 88.66	51.1%	\$ 45.31
	PrePald	149	946	\$ 293.26	51.1%	\$ 149.86
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	93	822	\$ 254.82	51.1%	\$ 130.21
Total IntraLATA		257	2,054	\$ 636.74		\$ 325.37
Intrastate	Collect	13	188	\$ 58.28	51.1%	\$ 29.78
	PrePald	67	805	\$ 249.55	51.1%	\$ 127.52
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	38	467	\$ 144.77	51.1%	\$ 73.98
Total Intrastate		118	1,460	\$ 452.60		\$ 231.28
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePald	768	6,940	\$ 1,457.60	51.1%	\$ 744.83
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	2,217	16,974	\$ 3,564.54	51.1%	\$ 1,821.48
Total Interstate		2,985	23,914	\$ 5,022.14		\$ 2,566.31
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePald	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	4	26	\$ 24.70	51.1%	\$ 12.62
Total International		4	26	\$ 24.70		\$ 12.62
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePald	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		35	553	\$ 171.43	51.1%	\$ 87.60
Total PrePaid		1,481	12,599	\$ 3,211.89	51.1%	\$ 1,641.28
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		3,386	26,124	\$ 6,417.68	51.1%	\$ 3,279.43
Grand Total		4,902	39,276	\$ 9,801.00		\$ 5,008.31
Voicemail		5		\$ 5.00	50.0%	\$ 2.50
Net Total		4,902	39,276	\$ 9,801.00		\$ 5,010.81

Monthly Commission Report

November 2017

Settlement Date: 01/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	7	84	\$ 26.04	51.1%	\$ 13.31
	PrePaid	336	2,819	\$ 873.89	51.1%	\$ 446.56
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	667	5,207	\$ 1,614.17	51.1%	\$ 824.84
Total Local		1,010	8,110	\$ 2,514.10		\$ 1,284.71
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	1	11	\$ 3.41	51.1%	\$ 1.74
	PrePaid	200	1,002	\$ 310.62	51.1%	\$ 158.73
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	97	629	\$ 194.99	51.1%	\$ 99.64
Total IntraLATA		298	1,642	\$ 509.02		\$ 260.11
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	72	1,313	\$ 407.03	51.1%	\$ 207.99
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	86	491	\$ 152.21	51.1%	\$ 77.78
Total Intrastate		158	1,804	\$ 559.24		\$ 285.77
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	672	6,073	\$ 1,275.89	51.1%	\$ 651.98
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,743	13,097	\$ 2,750.37	51.1%	\$ 1,405.44
Total Interstate		2,415	19,170	\$ 4,026.26		\$ 2,057.42
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	6	20	\$ 19.00	51.1%	\$ 9.71
Total International		6	20	\$ 19.00		\$ 9.71
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	12	72	\$ 68.40	51.1%	\$ 34.95
Total Canadian		12	72	\$ 68.40		\$ 34.95
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		8	95	\$ 29.45	51.1%	\$ 15.05
Total PrePaid		1,280	11,207	\$ 2,867.43	51.1%	\$ 1,465.26
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,611	19,516	\$ 4,799.14	51.1%	\$ 2,452.36
Grand Total		3,899	30,818	\$ 7,696.02		\$ 3,932.67
Volicemail		6	-	\$ 6.00	50.0%	\$ 3.00
Net Total		3,899	30,818	\$ 7,696.02		\$ 3,935.67

Monthly Commission Report

December 2017

Settlement Date: 02/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	480	2,840	\$ 880.40	51.1%	\$ 449.88
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,361	7,874	\$ 2,440.94	51.1%	\$ 1,247.32
Total Local		1,841	10,714	\$ 3,321.34		\$ 1,697.20
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	144	951	\$ 294.81	51.1%	\$ 150.65
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	220	1,408	\$ 436.48	51.1%	\$ 223.04
Total IntraLATA		364	2,359	\$ 731.29		\$ 373.69
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	85	1,219	\$ 377.89	51.1%	\$ 193.10
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	80	454	\$ 140.74	51.1%	\$ 71.92
Total Intrastate		165	1,673	\$ 518.63		\$ 265.02
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	898	7,262	\$ 1,525.02	51.1%	\$ 779.29
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,917	14,262	\$ 2,995.02	51.1%	\$ 1,530.46
Total Interstate		2,815	21,524	\$ 4,520.04		\$ 2,309.74
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	7	42	\$ 39.90	51.1%	\$ 20.39
Total International		7	42	\$ 39.90		\$ 20.39
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	3	11	\$ 10.45	51.1%	\$ 5.34
Total Canadian		3	11	\$ 10.45		\$ 5.34
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,607	12,272	\$ 3,078.12	51.1%	\$ 1,572.92
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		3,588	24,051	\$ 6,063.53	51.1%	\$ 3,098.46
Grand Total		5,195	36,323	\$ 9,141.65		\$ 4,671.38
Voicemail		25	-	\$ 25.00	50.0%	\$ 12.50
Net Total		5,195	36,323	\$ 9,141.65		\$ 4,683.88

Monthly Commission Report

January 2018

Settlement Date: 03/15/2018

Client ID: 4840 - Clinton County, IL - 2017

Pay To: Clinton County Sheriff's Office

Mail To: Clinton County Sheriff's Office

810 Franklin Street

Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	511	3,121	\$ 967.51	51.1%	\$ 494.40
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,020	5,483	\$ 1,699.73	51.1%	\$ 868.56
Total Local		1,531	8,604	\$ 2,667.24		\$ 1,362.96
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Intra Cell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	170	1,004	\$ 311.24	51.1%	\$ 159.04
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	212	1,562	\$ 484.22	51.1%	\$ 247.44
Total IntraLATA		382	2,566	\$ 795.46		\$ 406.48
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	101	1,069	\$ 331.39	51.1%	\$ 169.34
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	101	526	\$ 163.06	51.1%	\$ 83.32
Total Intrastate		202	1,595	\$ 494.45		\$ 252.66
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	998	7,858	\$ 1,650.18	51.1%	\$ 843.24
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,677	12,614	\$ 2,648.94	51.1%	\$ 1,353.61
Total Interstate		2,675	20,472	\$ 4,299.12		\$ 2,196.85
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	11	61	\$ 57.95	51.1%	\$ 29.61
Total International		11	61	\$ 57.95		\$ 29.61
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1	3	\$ 2.85	51.1%	\$ 1.46
Total Canadian		1	3	\$ 2.85		\$ 1.46
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,780	13,052	\$ 3,260.32	51.1%	\$ 1,666.02
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		3,022	20,249	\$ 5,056.75	51.1%	\$ 2,584.00
Grand Total		4,802	33,301	\$ 8,317.07		\$ 4,250.02
Voicemail		26	-	\$ 26.00	50.0%	\$ 13.00
Net Total		4,802	33,301	\$ 8,317.07		\$ 4,263.02

Monthly Commission Report

February 2018

Settlement Date: 04/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	453	2,977	\$ 922.87	51.1%	\$ 471.59
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	519	3,727	\$ 1,155.37	51.1%	\$ 590.39
Total Local		972	6,704	\$ 2,078.24		\$ 1,061.98
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	102	896	\$ 277.76	51.1%	\$ 141.94
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	241	2,660	\$ 824.60	51.1%	\$ 421.37
Total IntraLATA		343	3,556	\$ 1,102.36		\$ 563.31
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	47	742	\$ 230.02	51.1%	\$ 117.54
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	58	383	\$ 118.73	51.1%	\$ 60.67
Total Intrastate		105	1,125	\$ 348.75		\$ 178.21
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	979	8,757	\$ 1,838.97	51.1%	\$ 939.71
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,793	14,861	\$ 3,120.81	51.1%	\$ 1,594.73
Total Interstate		2,772	23,618	\$ 4,959.78		\$ 2,534.45
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	15	62	\$ 58.90	51.1%	\$ 30.10
Total International		15	62	\$ 58.90		\$ 30.10
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1	4	\$ 3.80	51.1%	\$ 1.94
Total Canadian		1	4	\$ 3.80		\$ 1.94
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,581	13,372	\$ 3,269.62	51.1%	\$ 1,670.78
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,627	21,697	\$ 5,282.21	51.1%	\$ 2,699.21
Grand Total		4,208	35,069	\$ 8,551.83		\$ 4,369.99
Voicemail		27	\$ 27.00	50.0%	\$ 13.50	
Net Total		4,208	35,069	\$ 8,551.83		\$ 4,383.49

Monthly Commission Report

March 2018

Settlement Date: 05/15/2018

Client ID: 4840 - Clinton County, IL - 2017

Pay To: Clinton County Sheriff's Office

Mail To: Clinton County Sheriff's Office

810 Franklin Street

Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	557	6,798	\$ 2,107.38	51.1%	\$ 1,076.87
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	541	5,662	\$ 1,755.22	51.1%	\$ 896.92
Total Local		1,098	12,460	\$ 3,862.60		\$ 1,973.79
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local				\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	122	984	\$ 305.04	51.1%	\$ 155.88
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	249	2,007	\$ 622.17	51.1%	\$ 317.93
Total IntraLATA		371	2,991	\$ 927.21		\$ 473.80
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	12	253	\$ 78.43	51.1%	\$ 40.08
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	99	967	\$ 299.77	51.1%	\$ 153.18
Total Intrastate		111	1,220	\$ 378.20		\$ 193.26
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	664	6,799	\$ 1,427.79	51.1%	\$ 729.60
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,889	18,934	\$ 3,976.14	51.1%	\$ 2,031.81
Total Interstate		2,553	25,733	\$ 5,403.93		\$ 2,761.41
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	13	55	\$ 52.25	51.1%	\$ 26.70
Total International		13	55	\$ 52.25		\$ 26.70
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	8	31	\$ 29.45	51.1%	\$ 15.05
Total Canadian		8	31	\$ 29.45		\$ 15.05
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,355	14,834	\$ 3,918.64	51.1%	\$ 2,002.43
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,799	27,656	\$ 6,735.00	51.1%	\$ 3,441.59
Grand Total		4,154	42,490	\$ 10,653.64		\$ 5,444.01
Voicemail			16	\$ 16.00	50.0%	\$ 8.00
Net Total		4,154	42,490	\$ 10,653.64		\$ 5,452.01

Monthly Commission Report

April 2018

Settlement Date: 06/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	451	3,800	\$ 1,178.00	51.1%	\$ 601.96
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,218	11,199	\$ 3,471.69	51.1%	\$ 1,774.03
Total Local		1,669	14,999	\$ 4,649.69		\$ 2,375.99
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	107	1,045	\$ 323.95	51.1%	\$ 165.54
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	75	708	\$ 219.48	51.1%	\$ 112.15
Total IntraLATA		182	1,753	\$ 543.43		\$ 277.69
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	11	186	\$ 57.66	51.1%	\$ 29.46
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	105	745	\$ 230.95	51.1%	\$ 118.02
Total Intrastate		116	931	\$ 288.61		\$ 147.48
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	1,138	12,150	\$ 2,551.50	51.1%	\$ 1,303.82
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,517	16,439	\$ 3,452.19	51.1%	\$ 1,764.07
Total Interstate		2,655	28,589	\$ 6,003.69		\$ 3,067.89
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	7	41	\$ 38.95	51.1%	\$ 19.90
Total International		7	41	\$ 38.95		\$ 19.90
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	9	13	\$ 12.35	51.1%	\$ 6.31
Total Canadian		9	13	\$ 12.35		\$ 6.31
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,707	17,181	\$ 4,111.11	51.1%	\$ 2,100.78
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,931	29,145	\$ 7,425.61	51.1%	\$ 3,794.49
Grand Total		4,638	46,326	\$ 11,536.72		\$ 5,895.26
Volcemall		12		\$ 12.00	50.0%	\$ 6.00
Net Total		4,638	46,326	\$ 11,536.72		\$ 5,901.26

Client ID: 4840 - Clinton County, IL
Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

2017-2018 Contract MAG

MAG Calculation Summary	
Annual Contract MAG	\$ 20,000.00
Average Monthly Commission MAG	\$ 1,666.67
Average Daily Commission MAG	\$ 54.79

Activity Month	Activity Days	Commission Paydate	Commission Paid	Commission MAG	Commission Excess
May-17	10 Thru 31	07/31/17	\$ 2,518.40	1,182.80	\$ 1,335.60
Jun-17	01 Thru 30	08/31/17	\$ 3,610.28	1,666.67	\$ 1,943.61
Jul-17	01 Thru 31	09/30/17	\$ 4,055.38	1,666.67	\$ 2,388.71
Aug-17	01 Thru 31	10/31/17	\$ 3,837.08	1,666.67	\$ 2,170.41
Sep-17	01 Thru 30	11/30/17	\$ 4,254.47	1,666.67	\$ 2,587.80
Oct-17	01 Thru 31	12/31/17	\$ 5,008.31	1,666.67	\$ 3,341.64
Nov-17	01 Thru 31	01/31/18	\$ 3,932.67	1,666.67	\$ 2,266.00
Dec-17	01 Thru 30	02/28/18	\$ 4,671.38	1,666.67	\$ 3,004.71
Jan-18	01 Thru 31	03/31/18	\$ 4,250.02	1,666.67	\$ 2,583.35
Feb-18	01 Thru 28	04/30/18	\$ 4,369.99	1,666.67	\$ 2,703.32
Mar-18	01 Thru 31	05/31/18	\$ 5,444.01	1,666.67	\$ 3,777.34
Apr-18	01 Thru 30	06/30/18	\$ 5,895.26	1,666.67	\$ 4,228.59
May-18	01 Thru 09	07/31/18	\$ 1,844.95	483.87	\$ 1,361.08
Totals			\$ 53,692.20	\$ 20,000.00	\$ 33,692.20

**AMENDMENT NO. 1 to the
INMATE TELEPHONE SERVICES AGREEMENT**

This Amendment No. 1 to the Inmate Telephone Services Agreement dated 4/1/2017 (the "Agreement") is made by and between **Inmate Calling Solutions, LLC, d/b/a ICSolutions ("ICS")** and **Clinton County, IL (the "County")** effective as of October 1, 2017 ("Amendment Date"). Whereas, the parties agree as follows:

Whereas, the "Initial Term" of the Agreement, excluding renewals, was through March 31, 2023; and

Whereas the parties wish to amend the Agreement to add a Video Visitation System in consideration of certain revenue offsets and a Term extension.

Now, therefore, the parties agree as follows:

1. Capitalized terms not specifically defined herein shall have the meaning ascribed thereto under the Agreement.
2. The Term of the Agreement is hereby extended to be through March 31, 2026.
3. The Equipment, as more fully described on Exhibit B to the Agreement, is hereby amended to add the following:
 - **Video Visitation System, including:**
 - 9 x inmate units
 - 2 x family units
 - 1 x registration unit
 - 1 x officer control workstation
 - Remote visitation at \$7.50 per 30-minute session
(Commission rate and offset applies – see Exhibit D)
4. The Commissions, set forth on Exhibit D to the Agreement are hereby amended in their entirety to read as follows:

ICS shall pay to County a Commission of 51.1% of the gross call revenue for all call types generated from County's Service Locations. Throughout the Initial Term, ICS shall retain, as non-commissionable revenue, an offset of \$.50 for each inmate call (collectively, the "Revenue Offsets"). Such Revenue Offsets are intended to allow ICS to recover its cost in providing County with the Video Visitation System.

In addition, ICS has made available to County a one-time technology grant of \$25,000 to be used by County for any purpose related to its administration of the facility or services hereunder.

ICS shall also pay to County a Commission of 50% of the gross call revenue for all service fees collected with respect to Inmate Voicemail and Video Visitation services.

Commission amounts payable hereunder shall be subject to a minimum annual guarantee ("MAG") of \$20,000. Actual earned Commissions, plus 51.1% of any Revenue Offsets, shall be reconciled annually against the MAG and any shortfall paid to County within 30 days of the end of each Term year.

Monthly Commission Report
May 2018
Settlement Date: 07/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	703	6,177	\$ 1,914.87	51.1%	\$ 978.50
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	882	7,704	\$ 2,388.24	51.1%	\$ 1,220.39
Total Local		1,585	13,881	\$ 4,303.11		\$ 2,198.89
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local				\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	22	312	\$ 96.72	51.1%	\$ 49.42
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	32	435	\$ 134.85	51.1%	\$ 68.91
Total IntraLATA		54	747	\$ 231.57		\$ 118.33
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	28	143	\$ 44.33	51.1%	\$ 22.65
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	103	795	\$ 246.45	51.1%	\$ 125.94
Total Intrastate		131	938	\$ 290.78		\$ 148.59
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	933	10,550	\$ 2,215.50	51.1%	\$ 1,132.12
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,839	19,489	\$ 4,092.69	51.1%	\$ 2,091.36
Total Interstate		2,772	30,039	\$ 6,308.19		\$ 3,223.49
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	3	16	\$ 15.20	51.1%	\$ 7.77
Total International		3	16	\$ 15.20		\$ 7.77
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	13	34	\$ 32.30	51.1%	\$ 16.51
Total Canadian		13	34	\$ 32.30		\$ 16.51
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,686	17,182	\$ 4,271.42	51.1%	\$ 2,182.70
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,872	28,473	\$ 6,909.73	51.1%	\$ 3,530.87
Grand Total		4,558	45,655	\$ 11,181.15		\$ 5,713.57
Voicemail		16	-	\$ 16.00	50.0%	\$ 8.00
Net Total		4,558	45,655	\$ 11,181.15		\$ 5,721.57

Monthly Commission Report
June 2018
Settlement Date: 08/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	588	4,801	\$ 1,488.31	51.1%	\$ 760.53
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	615	4,954	\$ 1,535.74	51.1%	\$ 784.76
Total Local		1,203	9,755	\$ 3,024.05		\$ 1,545.29
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	12	164	\$ 50.84	51.1%	\$ 25.98
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	24	296	\$ 91.76	51.1%	\$ 46.89
Total IntraLATA		36	460	\$ 142.60		\$ 72.87
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	110	839	\$ 260.09	51.1%	\$ 132.91
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	64	407	\$ 126.17	51.1%	\$ 64.47
Total Intrastate		174	1,246	\$ 386.26		\$ 197.38
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	575	6,564	\$ 1,378.44	51.1%	\$ 704.38
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,383	12,530	\$ 2,631.30	51.1%	\$ 1,344.59
Total Interstate		1,958	19,094	\$ 4,009.74		\$ 2,048.98
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	5	22	\$ 20.90	51.1%	\$ 10.68
Total International		5	22	\$ 20.90		\$ 10.68
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	3	4	\$ 3.80	51.1%	\$ 1.94
Total Canadian		3	4	\$ 3.80		\$ 1.94
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,285	12,368	\$ 3,177.68	51.1%	\$ 1,623.79
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,094	18,213	\$ 4,409.67	51.1%	\$ 2,253.34
Grand Total		3,379	30,581	\$ 7,587.35		\$ 3,877.14
Voicemail		18		\$ 18.00	50.0%	\$ 9.00
Net Total		3,379	30,581	\$ 7,587.35		\$ 3,886.14

Invoice

SECURUS
Technologies

Invoice No.	146875
Date	1/31/2016
Page	1

BILL TO:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	1/31/2016	306,070		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,673.49	\$1,673.49
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$2,471.00	\$2,471.00

Paid
2/2/16
Check # 2301
88

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$4,144.49
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$1,284.92)
Total	\$2,859.57

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS
Technologies

Invoice No.	147795
Date	2/29/2016
Page	1

BILL TO:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	2/29/2016	308,384		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,158.36	\$1,158.36
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$2,351.50	\$2,351.50
<i>Paid 3/10</i>						

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,509.86
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$1,222.78)
Total	\$2,287.08

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS Technologies

Invoice No.	148718
Date	3/31/2016
Page	1

BILL TO:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

SHIP TO:

CLINTON CO. JAIL - IL

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID		
	00101				
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
		NET 30	3/31/2016	310,859	
Ordered	Shipped	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	\$0.00	\$1,692.60	\$1,692.60
1	1	NON-INTERSTATE CALL CHARGE	\$0.00	\$1,824.50	\$1,824.50

Paid
4/1/16

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,517.10
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$948.74)
Total	\$2,568.36

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS
Technologies

Invoice No.	149540
Date	4/30/2016
Page	1

BILL TO:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	4/30/2016	313,270		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	INTERSTATE CALL CHARGES	\$0.00	\$1,674.54	\$1,674.54
1	1	NON-INTERSTATE CALL CHARGE	NON-INTERSTATE CALL CHARGES	\$0.00	\$2,663.00	\$2,663.00

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$4,337.54
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,384.76)
Total	\$2,952.78

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice

SECURUS
Technologies

BILL TO:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Invoice No.	150310
Date	6/8/2016
Page	1

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID			
MAY 2016	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	6/8/2016	316,048		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	INTERSTATE CALL CHARGES	\$0.00	\$1,326.78	\$1,326.78
1	1	NON-INTERSTATE CALL CHARGE	NON-INTERSTATE CALL CHARGES	\$0.00	\$1,866.00	\$1,866.00

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,192.78
TAX	\$0.00
MISC	\$0.00
Freight	\$0.00
Trade Discount	(\$970.32)
Total	\$2,222.46

0-30 Days \$3,192.78	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS Technologies™

Invoice No.	150989
Date	6/30/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.	Customer ID	Reheat/Ticket / PO#	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	6/30/2016	317,885		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,571.22	\$1,571.22
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,851.50	\$1,851.50

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,422.72
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$962.78)
Total	\$2,459.94

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$2,222.46	\$0.00	\$0.00	\$0.00	\$0.00

Invoice

SECURUS
Technologies

Invoice No.	151595
Date	7/31/2016
Page	1

BILL TO:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT-Ticket / PC	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	7/31/2016	319,951		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,441.44	\$1,441.44
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,738.50	\$1,738.50

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,179.94
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$904.02)
Total	\$2,275.92

0-30 Days \$2,459.94	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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41735.86

Invoice

SECURUS Technologies®

Invoice No.	152321
Date	8/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket / PO #	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	8/31/2016	322,549		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,473.36	\$1,473.36
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,559.50	\$1,559.50

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,032.86
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$810.94)
Total	\$2,221.92

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS Technologies

Invoice No.	152321
Date	8/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket / PO #	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	8/31/2016	322,549		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,473.36	\$1,473.36
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,559.50	\$1,559.50

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,032.86
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$810.94)
Total	\$2,221.92

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SECURUS

Technologies™

Invoice

Invoice No.	153809
Date	10/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket / PO #	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions		Payment Terms	Req Ship Date	Master No.	
			NET 30	10/31/2016	327,348	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$2,995.86	\$2,995.86
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,379.50	\$1,379.50

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847

Telephone: 972-277-0300

Subtotal	\$4,375.36
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$717.34)
Total	\$3,658.02

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice
SECURUS
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Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

8410

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

SECURUS

Technologies™

Invoice

Invoice No.	156036
Date	1/31/2017
Page	1

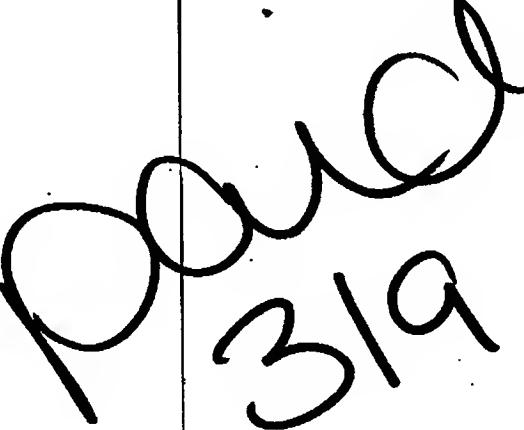
Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket / PO #	Salesperson ID			
	00101					
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
		NET 30	1/31/2017	334,031		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$3,784.41	\$3,784.41
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,449.00	\$1,449.00



 31a

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$5,233.41
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$753.48)
Total	\$4,479.93

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$4,776.96	\$0.00	\$0.00	\$0.00	\$0.00

SECURUS Technologies™

Invoice

Invoice No.	156925
Date	2/28/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.	Customer ID		HEAT Bucket / PO #		Salesperson ID	
Shipping Method	Shipping Instructions		Payment Terms		Req Ship Date	Master No.
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$3,732.96	\$3,732.96
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$2,728.00	\$2,728.00

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$6,460.96
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,418.56)
Total	\$5,042.40

0-30 Days \$9,256.89	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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SECURUS Technologies®

Invoice No.	157778
Date	3/31/2017
Page	ii

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID	NET Ticket / PD		Inspecator ID	
		00101			0.00	
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
			NET 30	3/31/2017	339,151	
Quantity		Description		Discount	Unit Price	Ext. Price
Ordered	Shipped	Item Number	Description			
1	1	INTERSTATE CALL CHARGE	State-to-State Call Charges	\$0.00	\$4,267.52	\$4,267.52
1	1	NON-INTERSTATE CALL	Local/Interstate/Int'l Call Charges	\$0.00	\$2,388.50	\$2,388.50

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.
 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847
 Telephone: 872-277-0306

Subtotal	\$5,656.12
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,242.02)
Total	\$5,414.10

SECURUS Technologies®

Invoice No.	155258
Date	4/30/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO		Salesperson ID	
		00101				0.00	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.	
Quantity							
Ordered	Shipped	Item Number	Description		Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges		\$0.00	\$3,628.59	\$3,628.59
1	1	NON-INTERSTATE CALL	Local/International Call Charges		\$0.00	\$2,033.50	\$2,033.50

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.
Please remit payment to: P. O. Box 974847, Dallas, TX 75297-4847
Telephone: 972-277-0300

Subtotal	\$5,662.09
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,057.42)
Total	\$4,604.67

MARK PEOPLE
Revenue Coordinator
Securus Technologies, Inc.
4000 International Parkway
Carrollton, Texas 75007

DIRECT: 214-775-4337
MAIN: (972) 277-0300
SecurusTechnologies.com

Invoice

SECURUS Technologies®

Invoice No.	158805
Date	5/31/2017
Page	1

BILL To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

SHIP To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.	Customer ID	HEAT Ticket/PO#	Salesperson ID			
	00101		0.00			
Shipping Method	Shipping Instructions		Payment Terms	Req Ship Date	Master No.	
			NET 30	5/31/2017	344,245	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$906.15	\$906.15
1	1	NON-INTERSTATE CALL CHARGE	Local//Intrastate/Intl Call Charges	\$0.00	\$588.50	\$588.50

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$1,494.65
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$306.02)
Total	\$1,188.63

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$10,018.77	\$0.00	\$0.00	\$0.00	\$0.00

SECURUS

Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004311-1 CPL0 2A 05416-2 VN - A0083621
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	February 23, 2016
CHECK NUMBER:	50157976
AMOUNT PAID:	\$843.74
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000012603305
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIONS	COMMISSIONS	\$843.74	\$0.00	\$843.74
		Totals	\$843.74	\$0.00	\$843.74

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Technologies

 14651 DALLAS PARKWAY
 SUITE 600
 DALLAS TX 75254

 0000004359-1 CPL0 2A 08516-2 VN - A0084931
 CLINTON COUNTY SHERIFF'S DEPT.
 ATTN: SHERIFF
 810 FRANKLIN STREET
 CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	March 25, 2016
CHECK NUMBER:	50158943
AMOUNT PAID:	\$679.74
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	0000000013069479
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISSIONS	COMMISSIONS	\$679.74	\$0.00	\$679.74
		Totals	\$679.74	\$0.00	\$679.74

SECURUS

Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



000002596-1 CPL0 2A 11316-2 VN - A0086045

CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	April 22, 2016
CHECK NUMBER:	50159967
AMOUNT PAID:	\$893.35
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000013417025
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$893.35	\$0.00	\$893.35
		Totals	\$893.35	\$0.00	\$893.35

>PLEASE DETACH BEFORE DEPOSITING CHECK

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 14651 DALLAS PARKWAY
 SUITE 600
 DALLAS TX 75254

 0000007265-1 CPL0 2A 14516-2 VN - A0087495
 CLINTON COUNTY SHERIFF'S DEPT.
 ATTN: SHERIFF
 810 FRANKLIN STREET
 CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	May 24, 2016
CHECK NUMBER:	50161082
AMOUNT PAID:	\$829.88
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000013837905
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$829.88	\$0.00	\$829.88
		Totals	\$829.88	\$0.00	\$829.88

 PLEASE DETACH BEFORE DEPOSITING CHECK

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 14651 DALLAS PARKWAY
 SUITE 600
 DALLAS TX 75254


0000004758-1 CPL02A 18016-2 VN - A0089325
 CLINTON COUNTY SHERIFF'S DEPT.
 ATT: SHERIFF
 810 FRANKLIN STREET
 CARLYLE IL 62231

PAYMENT INFORMATION	
DATE:	June 28, 2016
CHECK NUMBER:	50162084
AMOUNT PAID:	\$771.66
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000014280699
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$771.66	\$0.00	\$771.66
		Totals	\$771.66	\$0.00	\$771.66

 BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

A horizontal bar chart consisting of 100 vertical bars of different heights. The bars are black and are set against a white background. The heights of the bars fluctuate, creating a pattern of peaks and troughs. There is no explicit label or title for the chart.

0000002160-1 CPL0 2A 20716-2 VN - A0090483
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	July 25, 2016
CHECK NUMBER:	50163074
AMOUNT PAID:	\$786.40
ACCOUNT NUMBER:	6300066415
<hr/>	
TRACE NUMBER:	0000000014615177
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$786.40	\$0.00	\$786.40
		Totals	\$786.40	\$0.00	\$786.40

PLEASE DETACH BEFORE DEPOSITING CHECK



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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

0000005498-1 CPL0 2A 23816-2 VN - A0091985
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: August 25, 2016

CHECK NUMBER: 50164055

AMOUNT PAID: \$489.67

ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 0000000015089995

VENDOR ID: I-00008609277

VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY16 COMMISSION	COMMISSIONS	\$489.67	\$0.00	\$489.67
		Totals	\$489.67	\$0.00	\$489.67

PLEASE DETACH BEFORE DEPOSITING CHECK



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 Technologies™

 14651 DALLAS PARKWAY
 SUITE 600
 DALLAS TX 75254

 000002627-1 CPL0 2A 27116-2 VN - A0093443
 CLINTON COUNTY SHERIFF'S DEPT.
 ATTN: SHERIFF
 810 FRANKLIN STREET
 CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	September 27, 2016
CHECK NUMBER:	50165014
AMOUNT PAID:	\$275.44
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	0000000015548085
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	\$275.44	\$0.00	\$275.44
		Totals	\$275.44	\$0.00	\$275.44

 PLEASE DETACH BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000005481-1 CPL02A 28916-2 VN-A0094805
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	October 25, 2016
CHECK NUMBER:	50165957
AMOUNT PAID:	\$354.98
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015938505
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISSIONS	COMMISSIONS	\$354.98	\$0.00	\$354.98
		Totals	\$354.98	\$0.00	\$354.98

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS

Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000007156-1 CPL0 2A 32716-2 VN - A0098101
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: November 22, 2016

CHECK NUMBER: 50166892

AMOUNT PAID: \$643.30

ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000016337957

VENDOR ID: I-00008609277

VENDOR NAME: CLINTON COUNTY SHERIFF'S
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	\$643.30	\$0.00	\$643.30
		Totals	\$643.30	\$0.00	\$643.30

PLEASE DETACH BEFORE DEPOSITING CHECK

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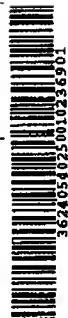
14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



00000023691 CPL02A 36216-2 VN - A0070014
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	December 27, 2016
CHECK NUMBER:	50167807
AMOUNT PAID:	\$522.97
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	0000000008117912
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2016	NOVEMBER16 COMMISSIONS	COMMISSIONS	\$522.97	\$0.00	\$522.97
		Totals	\$522.97	\$0.00	\$522.97

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies™14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

0000000085-1 CPL0 2A 02517-2 VN - A0096885
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION	
DATE:	January 25, 2017
CHECK NUMBER:	50168713
AMOUNT PAID:	\$618.21
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000016609315
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2017	DEC 16COMMISSIONS	COMMISSIONS	\$618.21	\$0.00	\$618.21
		Totals	\$618.21	\$0.00	\$618.21

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

0000004662-1 CPL0 2A 08317-2 VN - A0099611
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	March 24, 2017
CHECK NUMBER:	50170480
AMOUNT PAID:	\$1,219.22
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	0000000017474243
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISSIONS	COMMISSIONS	\$1,219.22	\$0.00	\$1,219.22
		Totals	\$1,219.22	\$0.00	\$1,219.22

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4000 INTERNATIONAL PARKWAY

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CARROLLTON TX 75007

0000001407-1 OPL0ZA 11017-2 VN-A0072278
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: April 26, 2017
CHECK NUMBER: 51071355
AMOUNT PAID: \$1,571.42
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000008920636
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	\$1,571.42	\$0.00	\$1,571.42
		Totals	\$1,571.42	\$0.00	\$1,571.42

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CARROLLTON TX 75007

0000003393-1 CPLD 2A 14517-2 VN - A0098819
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION	
DATE:	May 25, 2017
CHECK NUMBER:	51072223
AMOUNT PAID:	\$1,630.01
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	0000000017560963
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL17 COMMISSION	COMMISSIONS	\$1,630.01	\$0.00	\$1,630.01
		Totals	\$1,630.01	\$0.00	\$1,630.01

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 4000 INTERNATIONAL PARKWAY
 CARROLLTON TX 75007


0000000458-1 CPL0 ZA 17817-2 VN - A0073448
 CLINTON COUNTY SHERIFF'S DEPT.
 ATTN: SHERIFF
 810 FRANKLIN STREET
 CARLYLE IL 62231

PAYMENT INFORMATION

DATE:	June 27, 2017
CHECK NUMBER:	51073081
AMOUNT PAID:	\$623.06
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000009302322
VENDOR ID:	I-00008609277
VENDOR NAME:	CLINTON COUNTY SHERIFF'S DEPT.



17840500010010045801

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	\$623.06	\$0.00	\$623.06
		Totals	\$623.06	\$0.00	\$623.06

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